



## Enforcement & Compliance History Online (ECHO)

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### Detailed Facility Report


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For Public Release - Unrestricted Dissemination Report Generated on 06/04/2013  
US Environmental Protection Agency - Office of Enforcement and Compliance Assurance

Gray text in this report indicates information that is not required to be reported to EPA. These data, typically regarding non-major or smaller facilities, are often incomplete.

### Facility Permits and Identifiers

[Data Dictionary](#)

Statute	System	Source ID	Facility Name	Street Address	City	State	Zip
	FRS	110003249002	BILL COLLINS FORD INCORPORATED	4220 BARDSTOWN ROAD	LOUISVILLE	KY	40218
CAA	AFS	2111101061	BILL COLLINS FORD INC	4220 BARDSTOWN ROAD	LOUISVILLE	KY	40218
RCRA	RCR	KYR000008193	BILL COLLINS FORD	4220 BARDSTOWN RD	LOUISVILLE	KY	40218

### Facility Characteristics

[Data Dictionary](#)

Statute	Source ID	Universe	Status	Areas	Permit Expiration Date	Latitude/ Longitude	Indian Country?	SIC Codes	NAICS Codes
	110003249002					LRT: 38.185170 , -85.639460	No		
CAA	2111101061	Synthetic Minor (Fed. Rep.)	Operating	FESOP - (NON-TITLE V) , MACT (SECTION 63 NESHAPS), SIP			NA	7532	811121
RCRA	KYR000008193	SQG	Active (H)				No	5511 7532	44111 811121

For the RCRA program, activities that contribute to an overall facility status of Active are displayed in parentheses using the acronym HPACS, where H indicates handler activities, P - permitting, A - corrective action, C - converter, and S - state-specific. More information is available in the Data Dictionary.

### Inspection and Enforcement Summary Data

[Data Dictionary](#)

Statute	Source ID	Insp. Last 05Yrs	Date of Last Inspection	Formal Enf Act Last 05 Yrs	Penalties Last 05 Yrs
CAA	2111101061	2	01/12/2012	0	\$00
RCRA	KYR000008193	7	03/19/2013	1	\$10,000

### Compliance Monitoring History (05 years)

[Data Dictionary](#)

Statute	Source ID	System	Inspection Type	Lead Agency	Date	Finding
CAA	2111101061	AFS	STATE/LOCAL PCE/OFF-SITE	State	08/27/2008	

CAA	2111101061	AFS	STATE/LOCAL PCE/OFF-SITE	State	08/28/2008	
CAA	2111101061	AFS	STATE/LOCAL CONDUCTED FCE/ON-SITE	State	09/30/2008	
CAA	2111101061	AFS	STATE/LOCAL CONDUCTED FCE/ON-SITE	State	01/12/2012	
RCRA	KYR000008193	RCR	COMPLIANCE EVALUATION INSPECTION ON-SITE	State	07/21/2008	Violations Or Compliance Issues Were Found
RCRA	KYR000008193	RCR	COMPLIANCE SCHEDULE EVALUATION	State	10/20/2008	Violations Or Compliance Issues Were Found
RCRA	KYR000008193	RCR	NON-FINANCIAL RECORD REVIEW	State	09/21/2009	No Violations Or Compliance Issues Were Found
RCRA	KYR000008193	RCR	COMPLIANCE EVALUATION INSPECTION ON-SITE	State	02/18/2010	Violations Or Compliance Issues Were Found
RCRA	KYR000008193	RCR	COMPLIANCE SCHEDULE EVALUATION	State	04/01/2010	Violations Or Compliance Issues Were Found
RCRA	KYR000008193	RCR	COMPLIANCE EVALUATION INSPECTION ON-SITE	State	09/29/2010	No Violations Or Compliance Issues Were Found
RCRA	KYR000008193	RCR	NON-FINANCIAL RECORD REVIEW	State	03/19/2013	No Violations Or Compliance Issues Were Found

Entries in *italics* are not considered inspections in official counts.

## Compliance Summary Data

Information on the nature of alleged violations is available on the FAQ page.

Data Dictionary

Statute	Source ID	Current SNC/HPV?	Description	Current As Of	Qtrs in NC (of 12)
CAA	2111101061	NO		04/13/2013	
RCRA	KYR000008193	No		04/09/2013	3

## Three Year Compliance Status by Quarter

Violations shown in a given quarter do not necessarily span the entire 3 months. Information on the nature of alleged violations is available on the FAQ page, and information on the duration of non-compliance is available at the end of this report.

Data Dictionary

AIR Compliance Status												
Statute:Source ID	QTR1 Apr- Jun10	QTR2 Jul- Sep10	QTR3 Oct- Dec10	QTR4 Jan- Mar11	QTR5 Apr- Jun11	QTR6 Jul- Sep11	QTR7 Oct- Dec11	QTR8 Jan- Mar12	QTR9 Apr- Jun12	QTR10 Jul- Sep12	QTR11 Oct- Dec12	QTR12 Jan- Mar13
CAA: 2111101061												
HPV History												
Program/Pollutant in Current Violation												
FESOP - (NON-TITLE V)												
MACT (SECTION 63 NESHAPS)												
SIP												

High Priority Violator (HPV) History section: "Unaddr" means the facility has not yet been addressed with a formal enforcement action. "Addr" means the facility has been addressed with a formal enforcement action, but its violations have not been resolved. Lead Agency designated can be US EPA, State, Both, or No Lead Determined. If HPV History is blank, then the facility was not a High Priority Violator. V=Violation; S=Compliance Schedule.

RCRA Compliance Status												
Statute:Source ID	QTR1 Jul- Sep10	QTR2 Oct- Dec10	QTR3 Jan- Mar11	QTR4 Apr- Jun11	QTR5 Jul- Sep11	QTR6 Oct- Dec11	QTR7 Jan- Mar12	QTR8 Apr- Jun12	QTR9 Jul- Sep12	QTR10 Oct- Dec12	QTR11 Jan- Mar13	QTR12 Apr- Jun13
RCRA: KYR000008193												

Facility Level Status		SNC	SNC	SNC															
Type of Violation	Agency																		

The first date displayed for a RCRA Violation corresponds to the violation determination date, and the next to the resolution date (if the violation has been resolved).

### Notices of Violation or Informal Enforcement - AFS, PCS, ICIS-NPDES, RCRAInfo (05 year history)

Data Dictionary

Statute	Source ID	Type of Action	Lead Agency	Date	
- No data records returned.					

### Formal Enforcement Actions - (05 year history)

AFS, PCS, RCRAInfo, NCDB

Data Dictionary

Statute	Source ID	Type of Action	Lead Agency	Date	Penalty	Penalty Description
RCRA	KYR000008193	INITIAL 3008(A) COMPLIANCE	State	02/17/2011	\$10,000	Final Monetary Penalty

In some cases, formal enforcement actions may be entered both at the initiation and final stages of the action. These may appear more than once above. Entries in *italics* are not "formal" actions under the PCS definitions but are either the initiation of an action or penalties assessed as a result of a previous action. This section includes US EPA and State formal enforcement actions under CAA, CWA and RCRA.

### ICIS

Data Dictionary

Primary Law/Section	Case Number	Case Type	Lead Agency	Case Name	Issued/Filed Date	Settlement Date	Federal Penalty	State/Local Penalty	SEP Cost	Comp Action Cost
- No data records returned.										

Federal enforcement actions and penalties shown in this section are from the Integrated Compliance Information System (ICIS-FE&C). These actions may duplicate records in the Formal Enforcement Actions section.

### TRI History of Reported Chemicals Released in Pounds per Year at Site:

Data Dictionary

Year /	Total Air Emissions	Surface Water Discharges	Underground Injections	Releases to Land	Total On-site Releases	Total Off-site Transfers	Total Releases and Transfers
- No data records returned.							

### TRI Total Releases and Transfers by Chemical and Year

- No data records returned.

### Demographic Profile of Surrounding Area (3 Miles)

Data Dictionary

Open more detailed information in a new window (links leave ECHO): [1 Mi](#) [3 Mi](#) or [5 Mi](#).

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2000 US Census data, and are accurate to the extent that the facility latitude and longitude listed below are correct. The latitude and longitude are obtained from the EPA [Locational Reference Table \(LRT\)](#) when available.

Radius of Area:	3 Miles	Land Area:	99.93%	Households in area:	38,774
Center Latitude:	38.188193	Water Area:	0.07%	Housing units in area:	41,023

Center Longitude:	-85.639730	Population Density:	3216.11/sq. mi.	Households On Public Assistance:	1,035
Total Persons:	90,855	Percent Minority:	27.77%	Persons Below Poverty Level:	8,270

Race Breakdown	Persons (%)	Age Breakdown:	Persons (%)
White:	66,563 (73.26%)	Child 5 years and less:	6,931 ( 7.63%)
African-american:	20,411 (22.47%)	Minors 17 years and younger:	21,242 (23.38%)
Hispanic-Origin:	1,968 ( 2.17%)	Adults 18 years and older:	69,615 (76.62%)
Asian/Pacific Islander:	1,249 ( 1.37%)	Seniors 65 years and older:	13,659 (15.03%)
American Indian:	238 ( 0.26%)		
Other/Multiracial:	769 ( 0.85%)		

Education Level (Persons 25 & older)	Persons (%)	Income Breakdown:	Households (%)
Less than 9th grade:	2,041 ( 3.56%)	Less than \$15,000:	5,332 (13.75%)
9th-12th grades:	6,324 (11.03%)	\$15,000-\$25,000:	5,289 (13.64%)
High School Diploma:	17,238 (30.06%)	\$25,000-\$50,000:	12,609 (32.52%)
Some College/2-yr:	15,920 (27.76%)	\$50,000-\$75,000:	8,161 (21.05%)
B.S./B.A. or more:	15,821 (27.59%)	Greater than \$75,000:	7,404 (19.10%)

Notice About Duration of Violations -- The duration of violations shown on this report is an estimate of the actual duration of the violations that might be alleged or later determined in a legal proceeding. For example, the start date of the violation as shown in the ECHO database is normally when the government first became aware of the violation, not the first date that the violation occurred, and the facility may have corrected the violation before the end date shown. In some situations, violations may have been corrected by the facility, but EPA or the State has not verified the correction of these violations. In other situations, EPA does not remove the violation flag until an enforcement action has been resolved.



This report was generated by the Integrated Data for Enforcement Analysis (IDEA) system, which updates its information from program databases monthly. The data were last updated: AFS: 04/13/2013. RCRAInfo: 04/09/2013. FRS: 04/11/2013.

Some regulated facilities have expressed an interest in explaining data shown in the Detailed Facility Reports in ECHO. Please check company web sites for such explanations.

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